



Steven W. Troxler  
Commissioner

North Carolina Department of Agriculture  
and Consumer Services  
*Veterinary Division*

R. Douglas Meckes, DVM  
State Veterinarian

October 12, 2017

Michael Stephens  
Interim Columbus County Manager  
111 Washington Street  
Whiteville, North Carolina 28472  
Via Hand Delivery

**Notice of Warning**

**Re: Violation of Title 02 N. C. Administrative Code ("NCAC") Chapter 52J, Sections .0101(1), (2) and (5); .0103; .0202(d), and (e); .0206; .0207(c); .0209(5) and (7); and .0210(c).**

**AWS-WL-2017-22**

Animal Shelter: Columbus County Animal Shelter  
Registration No. 2

Dear Interim County Manager Stephens:

On August 28, 2017, the Animal Welfare Section ("AWS") of the Veterinary Division of the NC Department of Agriculture and Consumer Services ("NCDA&CS") received information concerning the Columbus County Animal Shelter ("the shelter"). Based on this information, AWS opened an investigation.

The investigation included multiple site visits by AWS Animal Health Technician Patricia Sholar ("Inspector Sholar") starting on August 29, 2017, interviews with shelter management and staff, an interview with a Whiteville Animal Control Officer ("ACO"), necropsies of 3 deceased cats, a facility inspection on September 25, 2017, a euthanasia inspection on September 25, 2017, and a review of shelter records.

The investigation revealed the following issues and deficiencies:

- 1) On August 29, 2017, a cat was found deceased in the drop box. Statements indicate that this cat was placed in the drop box on August 21, 2017 by a Whiteville ACO.
- 2) Additional findings by Inspector Sholar on August 29, 2017 included: cats housed loose within the shelter; dogs tied to the outside of primary enclosures; sick cats housed in the cat adoption room along with healthy cats; no documentation to show that the sick cats had received care or that medication had been administered; the laundry room overflowing with soiled laundry and contained a large population of roaches; 11 dog enclosures were without water; the food storage room had torn bags of food and accumulations of cat feces from the roaming cats; accumulations of debris and discarded equipment around the outside of the

shelter; the shelter population was 104 dogs and 70 cats, which far exceeded the shelter's registered capacity of 45 dogs and 35 cats. On August 29, 2017 in response to Inspector Sholar's findings, county management agreed to close the shelter to animal intakes until September 11, 2017 in order to correct the noted deficiencies and bring the shelter back into compliance.

- 3) A site visit on August 30, 2017 documented that 2 deceased cats had been found in the pile of soiled laundry; no shelter paperwork could be found to match these cats; and shelter staff relayed to Inspector Shore that the controlled substance log book was missing.
- 4) On September 5, 2017 shelter staff notified Inspector Sholar that the doors of the drop box had been permanently removed rendering this equipment unusable, and that the controlled substance log book was now present at the shelter.
- 5) On September 6, 2017, Inspector Sholar conducted another site visit and found the following: the shelter population had been decreased to 38 dogs and 31 cats; the reduction in population had been achieved via transfers to rescues and adoptions; sick cats had been separated from the general cat population; sick cats were being medicated; all areas of the shelter were significantly cleaner; a significant amount of the unused equipment accumulation around the outside of the shelter had been removed; the storage room had been cleaned and was organized; the laundry room was clean and organized; the drop box was observed and noted that the door had been removed; the June and July 2017 impound and euthanasia records were noted to be missing; drain covers were needed for 3 floor drains; flooring in the puppy room required repair; and disaster preparedness and rearrangement of the cat areas were discussed with shelter and county management.
- 6) On September 25, 2017, Inspector Sholar conducted a facility inspection and a euthanasia inspection of the shelter. The inspection reports are attached hereto and incorporated by reference. It was noted during the September 25, 2017 inspection that the flooring in the puppy room had been repaired.


Based on the results of this investigation, the shelter appears to have violated 02 NCAC 52J .0101(1), (2) and (5); .0103; .0202(d) and (e); .0206; .0207(c); .0209(5) and (7); and .0210(c).

This Warning Letter serves as written notice indicating in which respects the shelter violated the NC Animal Welfare Act and the rules issued pursuant thereto.

Continued or future violation of these statutes or regulations will be considered a willful disregard or violation of the NC Animal Welfare Act and the rules issued pursuant thereto. Such willful disregard or violation may result in action against your facility's license pursuant to NC General Statute §19A-30 and/or the assessment of a civil penalty of up to \$5,000.00 per violation under NC General Statute §19A-40.

Your immediate response to these findings is noted and appreciated.

Sincerely,



Patricia Norris, DVM, MS  
Director of Animal Welfare Section  
Veterinary Division

cc: Dr. R. Douglas Meckes, State Veterinarian  
Joe Reardon, Assistant Commissioner, NCDA&CS  
Tina Hlabse, General Counsel, NCDA&CS  
Christopher R. McLennan, Assistant Attorney General

## Appendix

### REFERENCED STATUTES AND REGULATIONS

#### **§ 19A-30. Refusal, suspension or revocation of certificate or license.**

The Director may refuse to issue or renew or may suspend or revoke a certificate of registration for any animal shelter or a license for any public auction, kennel, pet shop, or dealer, if after an impartial investigation as provided in this Article he determines that any one or more of the following grounds apply:

- (1) Material misstatement in the application for the original certificate of registration or license or in the application for any renewal under this Article;
- (2) Willful disregard or violation of this Article or any rules issued pursuant thereto;
- (3) Failure to provide adequate housing facilities and/or primary enclosures for the purposes of this Article, or if the feeding, watering, sanitizing and housing practices at the animal shelter, public auction, pet shop, or kennel are not consistent with the intent of this Article or the rules adopted under this Article;
- (4) Allowing one's license under this Article to be used by an unlicensed person;
- (5) Conviction of any crime an essential element of which is misstatement, fraud, or dishonesty, or conviction of any felony;
- (6) Making substantial misrepresentations or false promises of a character likely to influence, persuade, or induce in connection with the business of a public auction, commercial kennel, pet shop, or dealer;
- (7) Pursuing a continued course of misrepresentation of or making false promises through advertising, salesmen, agents, or otherwise in connection with the business to be licensed;
- (8) Failure to possess the necessary qualifications or to meet the requirements of this Article for the issuance or holding of a certificate of registration or license.

The Director shall, before refusing to issue or renew and before suspension or revocation of a certificate of registration or a license, give to the applicant or holder thereof a written notice containing a statement indicating in what respects the applicant or holder has failed to satisfy the requirements for the holding of a certificate of registration or a license. If a certificate of registration or a license is suspended or revoked under the provisions hereof, the holder shall have five days from such suspension or revocation to surrender all certificates of registration or licenses issued thereunder to the Director or his authorized representative.

A person to whom a certificate of registration or a license is denied, suspended, or revoked by the Director may contest the action by filing a petition under G.S. 150B-23 within five days after the denial, suspension, or revocation.

Any licensee whose license is revoked under the provisions of this Article shall not be eligible to apply for a new license hereunder until one year has elapsed from the date of the order revoking said license or if an appeal is taken from said order of revocation, one year from the date of the order or final judgment sustaining said revocation. Any person who has been an officer, agent, or employee of a licensee whose license has been revoked or suspended and who is responsible for or participated in the violation upon which the order of suspension or revocation was based, shall not be licensed within the period during which the order of suspension or revocation is in effect. (1977, 2nd Sess., c. 1217, s. 11; 1987, c. 827, s. 67.)

#### **§ 19A-40. Civil Penalties.**

The Director may assess a civil penalty of not more than five thousand dollars (\$5,000) against any person who violates a provision of this Article or any rule promulgated thereunder. In determining the

amount of the penalty, the Director shall consider the degree and extent of harm caused by the violation. The clear proceeds of civil penalties assessed pursuant to this section shall be remitted to the Civil Penalty and Forfeiture Fund in accordance with G.S. 115C-457.2. (1995, c. 516, s. 6; 1998-215, s. 3.)

**02 NCAC 52J .0101      RECORDS; ANIMAL SHELTERS, ETC.**

Operators of all animal shelters, pet shops, public auctions, and dealers shall maintain records on all dogs and cats showing the following:

- (1) origin of animals (including names and addresses of consignors) and date animals were received;
- (2) description of animals including species, age, sex, breed, and color markings;
- (5) record of veterinary care including treatments, immunization and date, time, description of medication (including name and dosage), and initials of person administering any product or procedure.

*History Note:*      *Authority G.S. 19A-24;*  
                         *Eff. April 1, 1984;*  
                         *Amended Eff. January 1, 2005; April 1, 1985.*

**02 NCAC 52J .0103      INSPECTION OF RECORDS**

All operators of animal shelters, pet shops, boarding kennels, public auctions, and persons operating as dealers shall make all required records available to the director or his authorized representative on request, during the business and cleaning hours listed on the license application. The operator must be able to match each animal to its record upon request. Records shall be maintained for a period of one year after the animal is released.

*History Note:*      *Authority G.S. 19A-24; 19A-25;*  
                         *Eff. April 1, 1984;*  
                         *Amended Eff. January 1, 2005; April 1, 1985.*

**02 NCAC 52J .0202      INDOOR FACILITIES**

(d) Interior building surfaces of indoor facilities with which animals come in contact shall be constructed and maintained so that they are impervious to moisture, and can be readily sanitized.

(e) A suitable method of drainage shall be provided to rapidly eliminate excess water from an indoor housing facility. If closed drain systems are used, they shall be equipped with traps and installed to prevent odors and backup of sewage. The drainage system shall be constructed to prevent cross-contamination among animals.

*History Note:*      *Authority G.S. 19A-24;*  
                         *Eff. April 1, 1984;*  
                         *Amended Eff. January 1, 2005.*

**02 NCAC 52J .0206      WATERING**

Animals shall have continuous access to fresh water, except as might otherwise be required to provide adequate veterinary care. Watering receptacles shall be durable and kept clean and sanitized. Damaged receptacles shall be replaced.

*History Note:*      *Authority G.S. 19A-24;*  
                         *Eff. April 1, 1984;*  
                         *Amended Eff. January 1, 2005.*

**02 NCAC 52J .0207      SANITATION**

(c) Premises (buildings and grounds) shall be kept clean and in good repair in order to protect the animals from injury and to facilitate the prescribed husbandry practices set forth in this Rule. Premises shall remain free of accumulations of trash, junk, waste products, and discarded matter. Weeds, grasses, and bushes must be controlled so as to facilitate cleaning of the premises and to improve pest control, and to protect the health and well-being of the animals.

*History Note:*      *Authority G.S. 19A-24;*  
                         *Eff. April 1, 1984;*  
                         *Amended Eff. January 1, 2005; April 1, 1985.*

**02 NCAC 52J .0209      CLASSIFICATION AND SEPARATION**

Animals housed in the same primary enclosure shall be maintained in compatible groups, with the following additional restrictions:

- (5) All facilities shall designate an isolation area for animals being treated or observed for communicable diseases. Dogs or cats in isolation that are being treated for a communicable disease shall be separated from other dogs or cats and other susceptible species of animals in such a manner as to minimize dissemination of such disease. A sign shall be posted at the cage or isolation area when in use, giving notice of a communicable disease.
- (7) All animals shall be confined in primary enclosures or exercise areas.

*History Note:* Authority G.S. 19A-24;  
Eff. April 1, 1984;  
Amended Eff. January 1, 2005.

## **02 NCAC 52J .0210 VETERINARY CARE**

(c) Each dog and cat shall be observed daily by the animal caretaker in charge, or by someone under his direct supervision. Sick or diseased, injured, lame, or blind dogs or cats shall be provided with veterinary care or be euthanized, provided that this shall not affect compliance with any state or local law requiring the holding, for a specified period, of animals suspected of being diseased. If euthanasia is performed at a certified facility, a list of personnel approved to perform euthanasia shall be maintained in a Policy and Procedure Manual as described in 02 NCAC 52J .0800. Diseased or deformed animals shall be sold or adopted

*History Note:* Authority G.S. 19A-24;  
Eff. April 1, 1984;  
Amended Eff. March 23, 2009; January 1, 2005.

**Animal Welfare Section**  
**NC Department of Agriculture and Consumer Services**  
**1030 Mail Service Center**  
**Raleigh, NC 27699-1030**  
 phone: (919) 715-7111 FAX: (919) 733-6431  
 e-mail: aws.agr@ncagr.gov  
 URL: www.ncaws.com

34.33421

Latitude

78.72188

Longitude

**Inspection Results**

**Approved**

Date of inspection

Sep 25, 2017

Type of inspection Annual inspection

Type of runs Indoor runs only

license type 44 - Public shelter

License # 2

# dogs present 17

# cats present 58

Number of prim. enclosures

80

Columbus County Animal Shelter

Name of business

Columbus County Government

Name of owner

288 Leigon Drive

Street address

Whiteville

City

NC

28472

ZIP code

Columbus

County

+1 (910) 641-3945

Phone Number

**Facilities**

Inspection Category	Result	Inspection Category	Result	Inspection Category	Result
0201 Housing in sound repair	Acceptable	0201 Daily waste removal	Acceptable	0201 Perimeter Fence	Acceptable
0201 Meets electrical code	Acceptable	0201 Hot and cold water present	Acceptable	0201 Adequate drainage	Acceptable
0201 Safe electrical power	Acceptable	0201 Washroom basin and sink	Accept.	0201 Access to AWS employees	Acceptable
Food and bedding protected 0201	Acceptable	0201 Thermometer present	Acceptable	0201 Compliance with welfare	Acceptable
		0201 Animals in windows	Not applicable		

**Records, shelter**

Inspection Category	Result	Inspection Category	Result	Inspection Category	Result
Origin of animals 0101	Acceptable	Location off-site 0101	not applicable	Disposition of animals 0101	Acceptable
0101 Descript. of animals, shelter	Acceptable			Veterinary treatment, shelter 0101	NOT ACCEPTABLE

**Records, kennel**

Inspection Category	Result	Inspection Category	Result	Inspection Category	Result
0102 Owner information & signature	Not Applicable	0102 Description of animals, kennel	Not Applicable	0102 Veterinary treatment, kennel	Not Applicable

**Records, inspection**

Inspection Category	Result	Inspection Category	Result	Inspection Category	Result
0103 Records made available	Acceptable	0103 Records match animals	Acceptable	0103 Records kept 1 + year	Acceptable

Animal Welfare Section, NCDA&CS  
Inspection Report, continued

Inspection Results

Approved

Date of inspection

Sep 25, 2017

Columbus County Animal Shelter

Columbus County Government

Whiteville

NC

Indoor facilities

Inspection Category	Result	Inspection Category	Result	Inspection Category	Result
0202 Ambient temperature, indoor	Acceptable	0202 Ventilation, indoor	Acceptable	0202 Lighting, indoor	Acceptable
0202 Imperv./Sanitary surf., indoor	Acceptable	0202 Drainage, indoor	Acceptable		

Outdoor facilities

Inspection Category	Result	Inspection Category	Result	Inspection Category	Result
0203 Impervious surfaces, outdoor	Not Applicable	0203 Housing, 1 per animal	Not Applicable	0203 Protection from elements	Not Applicable
0203 Owner advised, outdoor	Not Applicable	0203 Drainage, outdoor	Not Applicable		

Primary enclosures

Inspection Category	Result	Inspection Category	Result	Inspection Category	Result
0204 Drainage prev. cross contam.	Acceptable	0204 Fence height $\geq$ 5 feet	Acceptable	0204 1:10 ratio, person: animal	Not Applicable
0204 Surf. impervious to moisture	Acceptable	0204 Enclosure is escape proof	Acceptable	0204 Cats, $\geq$ 4 sq ft / adult	Acceptable
0204 Prevent contact with wood	Acceptable	0204 Solid resting surface	Acceptable	0204 Cats, $\leq$ 12 / enclosure	Acceptable
0204 Enclosures in sound repair	Acceptable	0204 Cats, raised resting surface	Acceptable	0204 Cats, 1 litter pan / 3 adults	Acceptable
0204 Size of enclosure	Acceptable	0204 Dogs, supervision if $>$ 4	Not Applicable		

Feeding

Inspection Category	Result	Inspection Category	Result	Inspection Category	Result
0205 Feeding, 1x / day adult	Acceptable	0205 Feeding, 1 bowl / adult	Acceptable	0205 Feeding, commercial food	Acceptable
0205 Feeding, bowl in good repair	Acceptable	0205 Feeding, quality food	Acceptable	0205 Feeding, bowl is protected	Acceptable
0205 Feeding, 2x / day young	Acceptable				

Watering

Inspection Category	Result	Inspection Category	Result
0206 Watering, continuous access	Acceptable	0206 Watering, bowl in good repair	Acceptable

Sanitation/Employees/Classification & Separation

Inspection Category	Result	Inspection Category	Result	Inspection Category	Result
0207 Waste removal 2x / day	Acceptable	0207 Grounds overgrown	Acceptable	0207 Young given social interact.	Acceptable
0207 Animals removed while clean	Acceptable	0207 Pest Control	Acceptable	0207 Species separated	Acceptable



Animal Welfare Section, NCDA&CS  
Inspection Report, continued

Inspection Results

Approved

Date of inspection

Sep 25, 2017

Columbus County Animal Shelter

Columbus County Government

Whiteville

NC

**Sanitation/Employees/Classification & Separation (continued)**

Inspection Category	Result	Inspection Category	Result	Inspection Category	Result
0207 Enclosure sanitized 2x / day	Acceptable	0207 Number of employees	Acceptable	0207 Isolation area & signage	Acceptable
0207 Method of sanitation	Acceptable	0207 Females in estrus, separated	Acceptable	0207 Long term care program	Acceptable
0207 Build /grnds., clean & repair	Acceptable	0207 Owner perm. commingling	Not Applicable	0207 Animals confined	Acceptable
		0207 Young with dam	Acceptable		

**Veterinary Care**

Inspection Category	Result	Inspection Category	Result	Inspection Category	Result
0210 Program of veterinary care	Acceptable	0210 Daily observation of animals	Acceptable	0210 Rabies vaccination	Acceptable
0210 Veterinary care when needed	Acceptable				

**Vehicles**

0301 Vehicles mechanically sound	Acceptable	0301 Fresh air and ventilation	Acceptable	0301 Cargo area clean	Acceptable
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**Primary Enclosure Used in Transportation**

Inspection Category	Result	Inspection Category	Result	Inspection Category	Result
0302 Construction of enclosure	Acceptable	0302 Age and species separated	Acceptable	0302 Size of transport enclosure	Acceptable
0302 Enclosure clean & sanitized	Acceptable				

**Transportation: Food and Water**

**Transportation: Care**

Inspection Category	Result	Inspection Category	Result
0303 Food & water during transport	Not Applicable	0304 Observation of animals	Acceptable

**General Statute 19A-32.1**

(a) Hold minimum 72 hours	Acceptable	(b) 1, 2, 3 Make available for adopt	Acceptable	(c) Viewing 3 days for 4 hours each	Acceptable
(d) If animal offsite, photo of animal posted in conspicuous location	Acceptable	(f) 1, 2, 3 Animals were returned to owner, adopted or euth only	Acceptable	(g) L i Owner surrender held unless proof ownership & signed consent	Acceptable
(h) Owned animal surrender, ask if there has been a bite w/in 10 days	Acceptable	(i) Release animal to person, record of approved government photo ID	Acceptable		

**Inspection Results**

Date of inspection

**Approved**

Sep 25, 2017

Columbus County Animal Shelte

Columbus County Goverment

Whiteville

NC

**Narrative Explanation**see page 5.....

**Inspection Results****Approved**

Date of inspection

Sep 25, 2017

Columbus County Animal Shelter

Columbus County Government

Whiteville

NC

**Narrative Explanation**

I performed an annual inspection at this facility today. I was assisted by Loretta Shipman.

I noted the following needs to be corrected:

1) .0101 Records / Veterinary Treatment - I noted the medications being given to sick kittens are not being logged. I advised Loretta that any animal receiving medication must have the medication recorded each time it is administered.

Comments:

I noted the sick cats are being housed now in a separate area in the k-9 quarantine area.

I noted today that the kennel drains were clear but I saw there needs to be a protective screen over the drain pipe to prevent materials other than feces being washed down the drain. I recommend the shelter have maintenance address this to prevent drain clogs in the future.

I noted all areas of the shelter were clean and well organized today. I saw the outside areas of the shelter are being cleared of unused materials that cause clutter.

This facility has 30 calendar days to correct item .0101. I will return at some point in time after the 30 calendar day period for a re inspection.

Page 5 of 5.

This report was received by Loretta Shipman, staff member.

☐ check here if a euthanasia inspection form is attached

Digital signature  
of inspector**Pat  
Sholar**

Digitally signed by Pat Sholar  
DN: cn=Pat Sholar,  
o=Veterinary, ou=NCDA&CS,  
email=pat.sholar@ncagr.gov,  
c=US  
Date: 2017.09.25 13:44:55  
-04'00'

**Signature of  
Management**

Loretta Shipman

*I attest that I was offered an opportunity to read the report before signing it & that I was offered a copy of the report. My signature does not imply that I agree with the results.*

**Animal Welfare Section  
NC Department of Agriculture and Consumer Services  
1030 Mail Service Center  
Raleigh, NC 27699-1030**

phone: (919) 715-7111 FAX: (919) 733-6431  
e-mail: aws.agr@ncagr.gov  
URL: www.ncaws.com

## Record of Contact with a Constituent

### Type of contact

- ☐ phone call ☐ courtesy inspection  
☐ complaint ☒ other  
☐ Determination if required to be licensed

Date of contact

Name of business

Name of owner

Street address

City

State

ZIP code

phone #

County

license type

License number (if currently licensed)

### Brief description of contact

While at the CCAS today to conduct a routine inspection, Mike Gariboldi, Drug Control Inspector with DHHS came to the shelter along with Allison (vet tech) from Dr. Nichole Martin's vet clinic. They were there to return euthanasia drugs to the shelter that were being held while determining if Dr. Martin was responsible for the shelter drugs. Fatal Plus, Ketamine and Xylazine were the drugs returned. It was determined Dr. Martin was not responsible for the drugs as the shelter has a MLP license. It was noted the Ketamine was a portion of a bottle, there were 2 x 50 ml. bottles of Xylazine and 2 x 250 ml bottles of Fatal Plus that were expired. The expired Fatal Plus was disposed of in the sink witnessed by Loretta Shipman and Barry Hinson, the portion of Ketamine was measured and logged in the new drug log book by Barry Hinson, CET. Mr. Gariboldi examined the drug security box and noted it acceptable. He advised Barry to log in in front of him the drugs they now are in possession of and stated the CET's must do a bi annual inventory and a monthly inventory. It was noted that the 2 CET's (Barry & Craig) are the only people at the shelter with keys to the drug cabinet. Barry stated that now that Joey Prince is gone the drug cabinet keys stay with himself and Craig. Loretta Shipman stated she has received her CET packet and wants to take the next available class. Mr. Gariboldi stated that since the last director listed on the license is Rossie Hayes and is now retired and deceased, it is advised for no one at the shelter to perform euthanasia until a new director is hired and the new director's name is on the DEA & DHHS Licenses. Loretta asked Mr. Gariboldi if they were in trouble and he replied he would let them know when he filed his report. He did state that drug discrepancies could result in a \$10,000.00 fine.

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e-mail: [aws.agr@ncagr.gov](mailto:aws.agr@ncagr.gov)  
URL: [www.ncaws.com](http://www.ncaws.com)

## Record of Contact with a Constituent

(continued)

Name of business **Columbus County Animal Shelter**

Date of contact **September 25, 2017**

### Brief description of contact

Signature of  
inspector

**Pat Sholar**

Digitally signed by Pat Sholar  
DN: cn=Pat Sholar, o=Veterinary,  
ou=NCDA&CS,  
email=pat.sholar@ncagr.gov,  
c=US  
Date: 2017.09.25 16:57:14 -0400

**Animal Welfare Section**  
**NC Department of Agriculture and Consumer Services**  
**1030 Mail Service Center**  
**Raleigh, NC 27699-1030**

phone: (919) 715-7111 FAX: (919) 733-6431  
e-mail: aws.agr@ncagr.gov  
URL: www.ncaws.com

**Euthanasia Inspection Report**

Sep 25, 2017  
Date of inspection

Name of business   
City  License number (if currently licensed)  license type

**Duties of a CET**

Prepare animals for euthanasia .0418 <input type="text" value="Not Applicable"/>	Properly record all data .0418 <input type="text" value="Acceptable"/>	Security, controlled substance .0418 <input type="text" value="Acceptable"/>
Supervise Prob. CET .0418 <input type="text" value="Not Applicable"/>	Properly euthanize .0418 <input type="text" value="Not Applicable"/>	Properly dispose of dead .0418 <input type="text" value="Acceptable"/>

**Euthanasia by Injection**

IC only on anesth. or sedated .0501

**Euthanasia by CO**

Use only bottled gas .0601 <input type="text" value="Not Applicable"/>	Use only comm. mfd chamber .0601 <input type="text" value="Not Applicable"/>	Only same species in chamber .0601 <input type="text" value="Not Applicable"/>	In chamber for >= 20 min. .0601 <input type="text" value="Not Applicable"/>
Not used on < 16 weeks .0602 <input type="text" value="Not Applicable"/>	Not used on pregnant .0602 <input type="text" value="Not Applicable"/>	Not used on near death .0602 <input type="text" value="Not Applicable"/>	No live with dead .0603 <input type="text" value="Not Applicable"/>
Animals separated .0604 <input type="text" value="Not Applicable"/>	At least 1 viewport .0605 <input type="text" value="Not Applicable"/>	Chamber in good order .0605 <input type="text" value="Not Applicable"/>	Airtight seals present .0605 <input type="text" value="Not Applicable"/>
Light shatterproof .0605 <input type="text" value="Not Applicable"/>	Chamber sufficiently lit .0605 <input type="text" value="Not Applicable"/>	Electrical explosion proof .0605 <input type="text" value="Not Applicable"/>	If inside, two CO monitors .0605 <input type="text" value="Not Applicable"/>

**CO chamber inspections & records**

Records of monthly inspection .0606 <input type="text" value="Not Applicable"/>	Records of yearly inspection .0606 <input type="text" value="Not Applicable"/>	Visual inspection by AWS <input type="text" value="Not Applicable"/>
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**CO chamber, miscellaneous**

Chamber cleaned b/t uses .0607 <input type="text" value="Not Applicable"/>	Operational guide & or manual .0608 <input type="text" value="Not Applicable"/>	>= 2 adults present when used .0609 <input type="text" value="Not Applicable"/>
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**Extraordinary methods**

Reports of extraordinary euth. .0705

Signature of  
Management

## Euthanasia Inspection Report

Sep 25, 2017  
Date of inspection

Name of business Columbus Co Animal Shelter

City Whiteville

License number (if currently licensed) 2

## Policy and procedure manual

Current copy of AWA in manual .0803

Acceptable

Current AVMA euth. in manual .0803

Acceptable

Current HSUS euth. in manual .0803

Acceptable

Current AHA euth. in manual .0803

Acceptable

List of approved euth. methods .0803

Acceptable

List of CETs &amp; methods .0803

Acceptable

Contact info for DVM in PVC .0803

Acceptable

Contact info for DVM care .0803

Acceptable

List after hour euth. meth. 0803

Acceptable

Euth. methods if no CET present .0803

Acceptable

Policy for verifying death .0803

Acceptable

Contact info for suppliers .0803

Acceptable

DEA certificate .0803

Acceptable

MSDS sheets, chemical or gas .0803

Acceptable

MSDS sheets, tranq. or anesth. .0803

Acceptable

Signs &amp; symptoms, human .0803

Acceptable

First aid information .0803

Acceptable

MD contact information .0803

Acceptable

## Narrative Explanation, if needed

Digital signature of inspector

Pat Sholar

Signature of  
Management

Loretta Shinman